

92-RF-12966

# EG&G ROCKY FLATS

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EG&G ROCKY FLATS, INC.  
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October 30, 1992

92-RF-12966

Robert M. Nelson, Jr.  
Manager  
DOE, RFO

Attn: R. J. Schassburger

INTERAGENCY AGREEMENT (IAG) FY93 MILESTONE STATUS BY OPERABLE UNIT (OU) -  
RLB-0697-92

Ref: R. L. Benedetti ltr, 92-RF-12514, to R. M. Nelson, Jr., Interagency  
Agreement (IAG) Milestone Status, October 22, 1992

In accordance with the above-referenced letter regarding the Interagency Agreement  
(IAG) milestone status, please consider this letter as written notification as promised.  
This written documentation is to formally reiterate information to the DOE/RFO  
Project Managers about FY93 milestones that will be missed.

Nine FY93 milestones will be missed. As previously stated, Operable Unit (OU) 1 will  
miss four milestones in FY93 due to previous schedule extensions (extensions for  
these milestones have been requested). OU 2 will miss two FY93 milestones due to the  
DOE/RFO decision to postpone the Bedrock program as referenced in the following  
letters: Kersh to Hartman, 92 RF-10377, dated September 4, 1992; Kersh to  
Nelson, 92-RF-4570, dated April 24, 1992; Hartman to Kersh, ERD:SG:3049, dated  
March 24, 1992; Kersh to Nelson 92-RF-1730, dated February 28, 1992; Hartman  
to Benedetti, ERD:SG:11335, dated September 25, 1992, draft; and letter, Hestmark  
to Baughman to Hartman, dated April 2, 1992. OU 3 will miss one FY93 milestone due  
to problems in gaining access to offsite private areas. OU 4 will miss one milestone in  
FY93 due to problems in removing sludge from the Solar Evaporation Ponds. OU 6 will  
miss one FY93 milestone due to delays in the ability to start field work activities.

OU 1 and OU 2 have previous, sufficient documentation as noted in the referenced  
letter, and therefore, require no further iteration. The OU 4 milestone will be  
addressed in a separate letter.

The IAG schedule for OU 3 includes the submittal of the Draft RCRA Field Investigation/  
Remedial Investigation (RFI/RI) Report on July 16, 1993. This milestone will be  
missed by approximately four to five months. Delays in the IAG schedule for OU 3 have  
occurred throughout FY92. Several different factors have contributed to the delay in  
field work implementation for OU 3. These factors include delay in the approval of the  
RFI/RI Work Plan from the regulatory agencies, delays in FY92 budget guidance,  
delays in obtaining a NEPA-required Categorical Exclusion (CX) for sampling, the

NAME	INITIALS
BERMAN, H.S.	
BRANOW, D.E.	
CARNIVAL, G.J.	
COPP, R.D.	
DAVIS, J.G.	
FERRERA, C.W.	
GODWIN, F.	
HANNI, E.J.	
HARMAN, L.K.	
HEALY, T.J.	
HUBB, J.C.	
KEVER, E.W.	
KIRBY, W.A.	
KUESTER, A.W.	
KRIEG, D.	
MAJESTIC, J.E.	
MARY, G.E.	
MCDONALD, M.M.	
PIZZUTO, V.M.	
SANDLIN, N.E.	
SCHIED, S.I.	
SULLIVAN, M.T.	
SWANSON, E.R.	
TALMAN, K.R.	
WIEBE, J.S.	
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ZANE, J.C.	

CLASSIFICATION:
UCNI
UNCLASSIFIED
CONFIDENTIAL
SECRET

AUTHORIZED CLASSIFIER
SIGNATURE
NOT APPLICABLE
DATE
LOCATION
EXEMPTION

IN REPLY TO RFP NO. NO:

ITEM STATUS
OPEN
CLOSED
PARTIAL
APPROVALS
ORIG & TYPIST INITIALS

ADMIN RECORD

REVIEWED FOR CLASSIFICATION/UCNI  
By Bea Duran  
Date 8-11-93

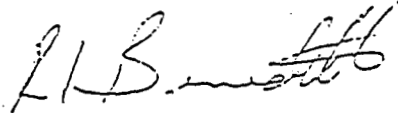
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potential presence of a threatened plant species, and the inability to obtain access to offsite private areas.

Operable Unit No. 5 does not have any FY93 milestones; however, the Draft RFI/RI Report milestone in the first quarter of FY94 will be missed by approximately five months because of delays in starting field work activities. The schedule for OU 5 field activities slipped due to delays in approval of the Work Plan by the regulatory agencies and an extensive and lengthy procurement process.

Operable Unit No. 6 will miss the Draft RFI/RI Report submittal milestone due on August 4, 1993 by approximately nine months. This project is behind schedule because approval of the Work Plan from the regulatory agencies was late by four months. A perceived Organizational Conflict of Interest delayed the OU 6 procurement process for field activities and the project by an additional six weeks. Additional delays were incurred by OU 6 from non-scheduled activities such as the overall procurement process (two months) and Health and Safety Plan approval (two months).

It must also be noted to the DOE/RFO Project Managers that delays in FY93 milestones will have downstream effects in the out years. If you require additional information, please feel free to contact me at extension 8540.



Robert L. Benedetti  
Associate General Manager  
Environmental Restoration Management

SGB:dmi

Orig. and 1 cc - R. M. Nelson, Jr.

cc:

R. H. Birk - DOE RFO  
S. R. Grace - DOE RFO  
J. Pepe - DOE RFO